

(Circle One) Constable Justice of The Peace  
of Ward District 4  
Harmon Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
Be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year.

**AFFIDAVIT**

Personally came and appeared before the undersigned authority, (Circle One) Constable  
Justice of the Peace (your name) HARRISON A. PERREAU who, duly sworn, deposes and  
says that the financial statements herewith given present fairly the financial position of the Court  
of TERRACEVILLE Parish, Louisiana, as of December 31, 2003, and the results of  
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) HARRISON A. PERREAU who duly sworn, deposes, and says  
that the (Circle One) Constable Justice of the Peace of Ward District 4 and  
TERRACEVILLE Parish received \$200,000 or less in revenues and other sources for the  
year ended December 31, 2003, and accordingly, is not required to have an audit or a  
compilation and attestation for the previously mentioned fiscal year.

Harrison A. Perreau  
Signature

Sworn to and subscribed before me, this 22nd day of June, 2003

Barbara V. Luvette  
NOTARY PUBLIC

Constable Justice Name  
Street or P.O. Box  
City  
Zip Code

Please Complete this Section:  
Harrison A. Perreau  
4392 Grand Canine Rd.  
Harmon LA  
70363  
(504) 223-2672

Under provisions of state law, this report is a public document. A copy of the report has been  
filed with the clerk of the court, the  
the entity and other appropriate public officials. The  
reports are available for public inspection at the State  
Rouge office of the Legislative Auditor and, where  
appropriate, at the office of the parish clerk of court.

## Statement B

(Your Name) HARRISON A. PARFROT  
 (Circle One) 2 Justice of the Peace  
 of Ward/District 4  
HAUMA, Louisiana

Statement of Cash Receipts and Disbursements  
 For the Year Ended December 31, 2002

## CASH RECEIPTS:

\* State salary supplement received

\* Fringe salary received

Disbursements collected

Fees collected

Total cash receipts

General  
Fund

Disbursement  
Fund

\$ 7500.00	_____
\$ 3750.00	_____
0	_____
0	_____
<b>A</b>	_____

## OFFICE DISBURSEMENTS:

Fees paid to constables (may apply to Justice of the Peace)

Other operating services (cost of the law, etc)

Materials and supplies (stationery, postage, etc)

Travel and other charges:

Constable/Justice of the peace

Others

Capital outlay (cost of purchases of equipment, etc)

Disbursements paid to others

Total office disbursements

0	_____
0	_____
0	_____
0	_____
0	_____
0	_____
0	_____
<b>B</b>	_____

Available for salaries (A less B)

Salary and related benefits:

Amount retained by Justice of the peace or constable

Amount paid to other employees, if applicable

Total salaries paid

0	_____
0	_____
0	_____
<b>C</b>	_____

Increase or (decrease) in fund balance (A less B less C)

Fund balance at the beginning of the year

Fund balance (deficit) at end of the year (D plus E)

0	_____
<b>D</b>	_____
0	_____

\* Required information, please provide the total annual amount

† This is the amount of the fund balance at the end of the year year